GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Appointment of One (1) Data Entry Operator and One (1) Office Subordinate on Outsourcing basis through M/s. RTSS Man Power Solutions – Sanction of expenditure of **Rs. 22,438/-** for the period **from 21-04-2015 to 20-05-2015 (i.e. for the month of June, 2015)** – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 163 **Dated: 24 -06-2015.**
Read the following:

1. G. O. Rt. No.4271, Finance (SMPC) Department, Dated: 01.11.2008.
2. G. O. Rt. No.310, E.F.S & T. (Sec.I) Department, Dated: 10.09.2014.
3. G. O. Rt. No.416, E.F.S & T. (Sec.I) Department, Dated: 22.12.2014.
4. G. O. Ms. No.1, Finance (HR.I) Department, Dated: 05.01.2015.
5. G. O. Ms. No.44, Finance (HR.I) Department, Dated: 16.04.2015.
6. G. O. Rt. No.129, E.F.S & T. (Sec.I) Department, Dated: 22.05.2015.
7. Invoice No: RTSS/15-16-/351, Dated: 31-05-2015, from M/s. RTSS Man Power Solutions, Hyderabad.
8. Invoice No: RTSS/15-16-/451, Dated: 20-06-2015, from M/s. RTSS Man Power Solutions, Hyderabad.
9. Letter No: RTSS MPS/C.O./213/2015-16-/451, Dated: 20-06-2015, from M/s. RTSS Man Power Solutions, Hyderabad.

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O R D E R:

In terms of orders issued, in the reference first read above, sanction is hereby, accorded for payment of an amount of **Rs. 7887/- (Rupees Seven Thousand Eight Hundred and Eighty Seven only)** i.e., including (E.P.F. @13.36% Rs.768/-, E.S.I. @ 4.75% Rs. 273/-, Service charges @ 4% Rs.230/- and Rs.868/- Service Tax @ 12.36% on the total bill of Rs. 7887/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator and One (1) Office Subordinate on Outsourcing basis for the period **from 21-05-2015 to 31-05-2015 and Rs. 14,551/- (Rupees Fourteen Thousand Five Hundred and Fifty One only)** i.e., including (E.P.F. @13.36% Rs.1,397/-, E.S.I. @ 4.75% Rs. 496/-, Service charges @ 4% Rs.419/- and Rs.1,787/- Service Tax @ 14% on the total bill of Rs. 14,551/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator and One (1) Office Subordinate on Outsourcing basis for the period **from 01-06-2015 to 20-06-2015 (i.e. for the month of June, 2015).**

2. The expenditure sanctioned in para (1) above, shall be debited to the head of Account "3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH (20) – E. F. S & T. Department – 300 – contractual Services".

3. The Environment, Forests, Science and Technology (S.I) Department are requested to draw the amount sanctioned in para (1) above, in favour of M/s. RTSS Man Power Solutions and credit the amount into **A/c. No. 62239865962, State Bank of Hyderabad,** Chikkadpally Branch, Hyderabad, of M/s. RTSS Man Power Solutions. **IFSC Code: SBHY0020064 & MICR Code: 500004011** for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E. F. S & T. (Sec.I) Department,
The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:

M/s. RTSS Man Power Solutions,
1-1-1/81, Flat No:101, Libra Enclave, Golkonda X Roads,
Musheerabad, Hyderabad – 500 020 .

S.C. / S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER